

Work Order ID 154293

Thursday, December 08, 2016 11:15:01 AM

Page 1

Item ID: 647.4115

Revision ID:

Item Name: Shim

Start Date: 2/15/2017 Start Qty: 10.00

Required Date: 3/9/2017 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: DAS 21 Date: DEC 09 2016 Tooling: _____ Date: _____
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
647.4100	n/c							DAS 46 9-89	10/12/11

110

0.03

110

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: alcProg Rev: alc

2-Deburr if necessary

0.02

120

QC2- Inspect parts off machine FAI/FAIB

0.00

120

QC

Quality Control

Memo

0.02

DAS 46
9-89

10/12/11

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
2401 34 25-11									
							Completed By		
							Lead hand / Supervisor Approval Verification		
					QC / QA Coordinator Approval				

Root Cause			FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong	
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions	
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance	
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect	
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing	
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved	
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing	
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish	
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread	
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence	
Past Expiry Date ☐	☐ Manufacturing Process	☐ OTHER : _____				
Misidentified ☐	☐ Past Due					

Work Order ID 154293***154293***

Page 2

Thursday, December 08, 2016 11:15:01 AM

Item ID: 647.4115 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Shim
Start Date: 2/15/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 3/9/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.03				<u>10</u>			DAS 38 9-89 DEC 12 2016
140 *140* Outsource4 Outsource process - Anodize	Outsource process-Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : <u>34644</u> 1- Black Anodize as per Dwg 647.4100 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Comformity is required	0.00 299.99				<u>10</u>		DEC 15 2016	DAS 13 5-89
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.03							<u>10x 8017-01-9</u>

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QS1042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Work Order ID 154293***154293***

Page 3

Thursday, December 08, 2016 11:15:01 AM

Item ID: 647.4115

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Shim

Start Date: 2/15/2017

Start Qty: 10.00

10

Cust Item ID:

Required Date: 3/9/2017

Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00

160

QC

Memo

0.03

Quality Control

1.1 mills primer

DAS
38
9-89
JAN 11 2017

190

Identify as per dwg & Stock Location: CCF112

0.00

190

Packaging

Memo

0.02

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

10 DAS
6
9-89
JAN 13 2017

200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

0.17

Quality Control

DAS
21
9-89
JAN 16 2017ME
17-1-13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval 	
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY					
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong			
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions			
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance			
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect			
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing			
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved			
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing			
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish			
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread			
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence			
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____						
Misidentified ☐	☐ Past Due							

Picklist Print

Thursday, December 08, 2016 11:15:00 AM

Work Order ID: 154293

154293

Parent Item: 647.4115

647 4115

Parent Item Name: Shim

Start Date: 2/15/2017

Required Date: 3/9/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 12.10.26 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.090		Purchased	No			110	sf	49.8000	0.022	0.231579			
M2024T3S 090									**				
2024-T3 .090 sheet													

DAS
46
9-89

16/12/11

Location

Loc Qty

Loc Code

MAT021

49.8

123287

14.5

m130387

35.3

0.3

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

APICAL

INDUSTRIES, INC.

ENGINEERING CHANGE NOTICE NL 04510

SHEET 1 OF 1

DWG NO. 647.4100

REV: N/C

PREPARED BY: J. BECKER

DATE: 04/24/14

EFFECT ON DWG
☐ INC. ☒ UNINC.

DWG TITLE: SHEETMETAL

APPROVED BY: ENGR

MFG

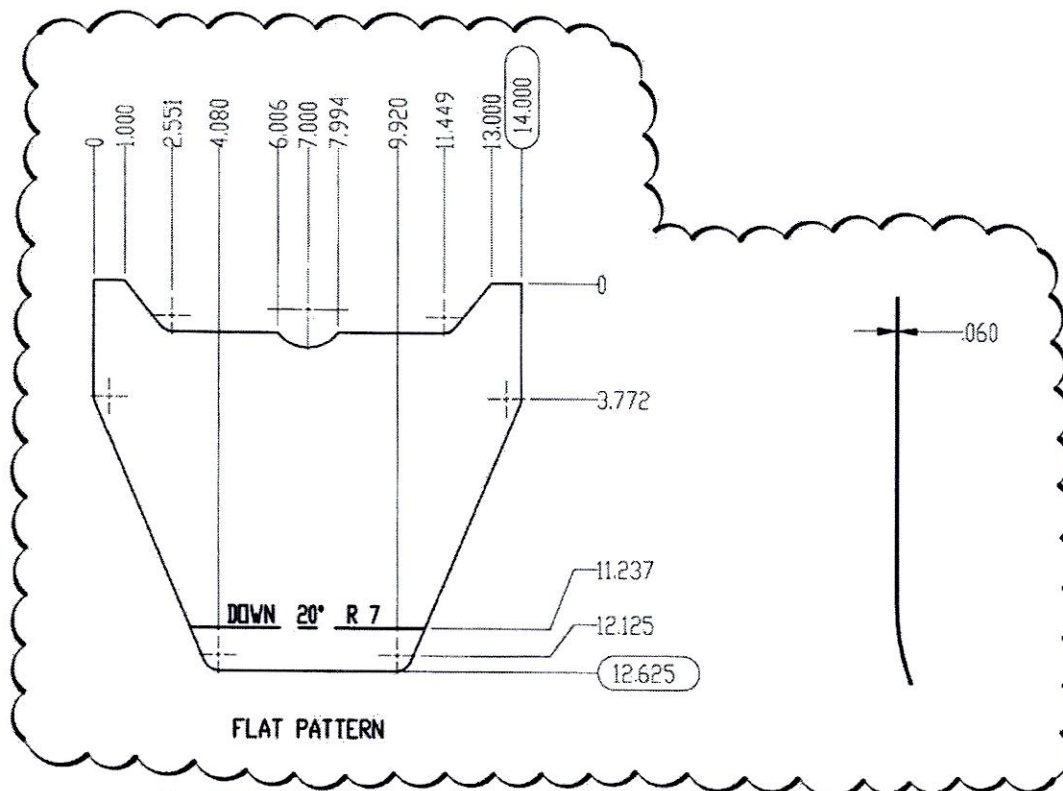
QC

EFF:

NEXT ORDER

TRANSACTION CODES (TC):
A-ADD C-CREATE
R-REVISE D-DELETE

REASON: MODIFIED DOUBLER.



SHEET 1, ZONE C2 IS:

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 154293MLJ
16-12-09

DOCUMENTS EFFECTED:

☐ MDL ☐ INSTALL INSTRU ☐ ICA ☐ BOM

CHANGE CATEGORY
☐ MAJOR ☒ MINOR

DER REVIEW REQUIRED
☐ YES ☒ NO

APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 02866				SHEET 1 OF 1	
	DWG NO. 647.4100	REV: N/C	PREPARED BY R. ROSANO	DATE: 05/05/10	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: SHEET METAL					
	APPROVED BY: ENGR <i>[Signature]</i>	MFG <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: CURRENT ORDER		
TRANSACTION CODES (TC): A-ADD C-CREATE R-REVISE D-DELETE	REASON: CHANGED PRETREATMENT CALLOUT					

SHEET 1, ZONE A1 IS:

NOTES: UNLESS OTHERWISE SPECIFIED

- 1. MATERIAL: ALUMINUM 2024-T3 PER AMS-QQ-A-250/4
- 2. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE II,
 CLASS 2, COLOR BLACK,
 PRETREAT PR-148 ADHESION PROMOTER
 PRIME IAW MIL-P-23377J TYPE I CLASS N

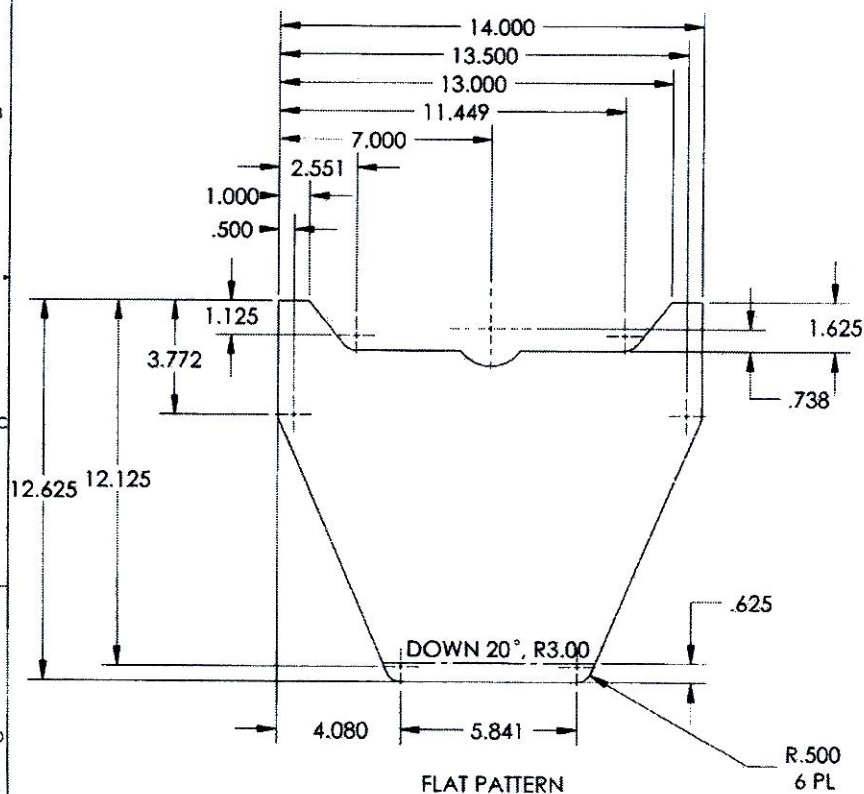
IS
- 3. DEBURR AND BREAK ALL SHARP EDGES
- 4. IDENTIFY IAW MPP-120

F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED:						
☐ MDL ☐ INSTALL INSTRUC ☐ ICA ☐ BOM				CHANGE CATEGORY	DER REVIEW REQUIRED	
				☐ MAJOR ☒ MINOR	☐ YES ☒ NO	

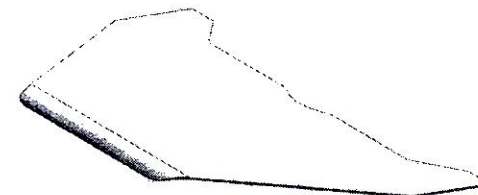
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF APICAL INDUSTRIES. ANY REPRODUCTION IN PART OR WHOLE WITHOUT THE WRITTEN PERMISSION OF APICAL INDUSTRIES IS PROHIBITED.

NOTES: UNLESS OTHERWISE SPECIFIED

1. MATERIAL: ALUMINUM 2024-T3 PER AMS-QQ-A-250/4
2. FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE II, CLASS 2, COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER PRIME IAW MIL-P-23377J TYPE I CLASS N
3. DEBURR AND BREAK ALL SHARP EDGES
4. IDENTIFY IAW MPP-120



.060



647.4110

UNINCORPORATED ECN(s)

02866, 04510

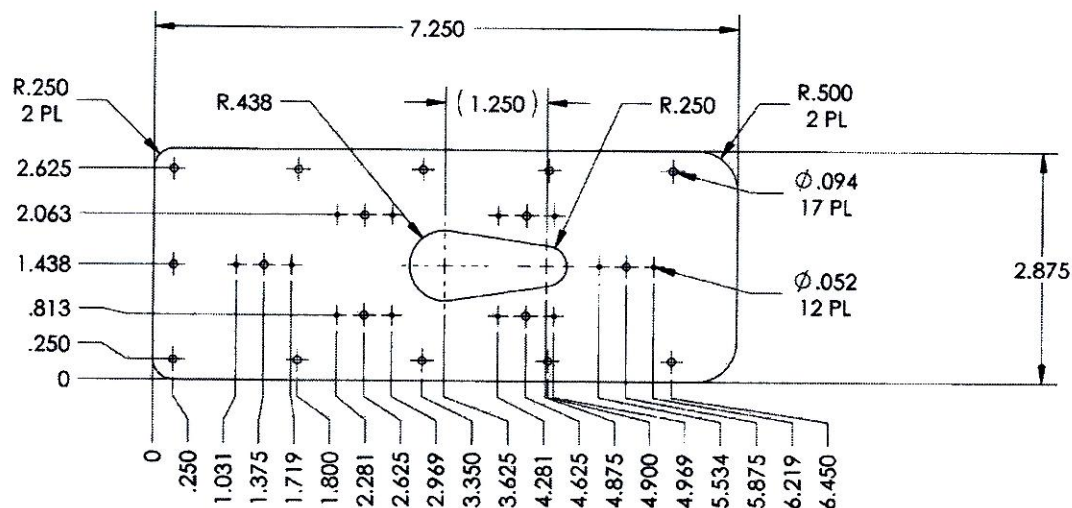
QTY	FIND #	PART #	DESCRIPTION	MATL	SPEC.
		647.4116	SHIM	△	△
		647.4115	SHIM	△	△
		647.4114	SHIM	△	△
		647.4113	CLIP	△	△
		647.4112	CLIP	△	△
		647.4111	DOUBLER	△	△
		647.4110	DOUBLER	△	△
PARTS LIST					
NEXT ASSY (S)			APICAL INDUSTRIES		
647.4110			2608 TEMPLE HEIGHTS DR.		
			OCEANSIDE, CA. 92056-3512 (760)724-5300		
			SHEETMETAL		
			647.4100		
			SCALE NONE		

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.040
TYP.



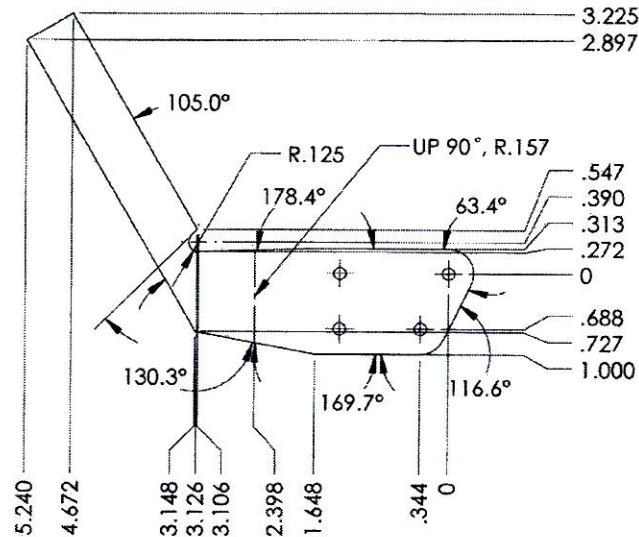
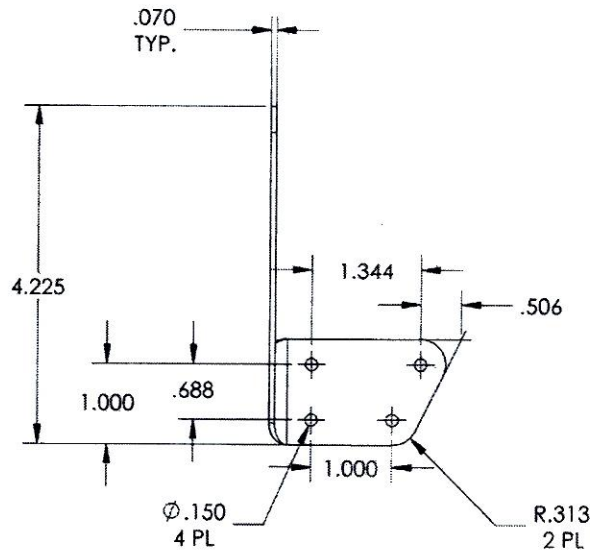
647.4111



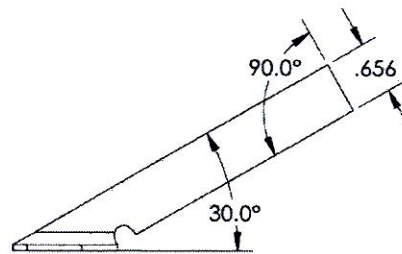
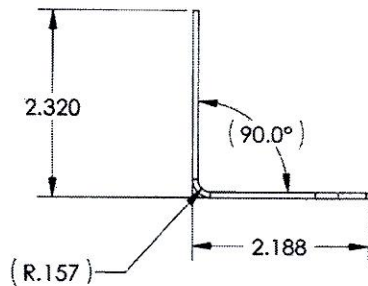
ORIGINAL DATE 10/01/01 DRAWN BY R. ECKHART CHECKED BY D. BARKER DRAWING APPROVAL R. ECKHART CONFIRMATION NO.		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES DECIMALS ARE .001 3 PLACE DECIMALS 254 3 PLACE DECIMALS 254 ALL VIEWS 1" = 1"		SCALE NONE	SHEET 2 OF 6
REV. 8	DATE CODE 07/02/05	DWG. NO. 647.4100	REV. N/C

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REV	DESCRIPTION	DATE	APPROVED



FLAT PATTERN



647.4113 SHOWN
647.4112 OPPOSITE

ORIGINAL DATE (M/D/Y) (M/D/Y) DRAWN BY: [] R. POSANO [] DRAWING APPROVAL P. [] DESIGNED CONTRACTING		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES (FRACTIONS AND DECIMALS) 2 PLACES DECIMAL ± .01 3 PLACES DECIMAL ± .005 ANGLES ± .5°		SCALE NONE	SHEET 3 OF 6
SIZE 8	CODE CODE 07MIS	DWO NO 647.4100	REV N/C

03/08/2006	1170	6013867780	1.00

A dark, textured rectangular object, possibly a book cover or a piece of material, with the number 647.4114 printed on it. The texture appears to be a fine, repeating pattern, possibly a woven fabric or a printed design. The number is printed in a light color, likely white or light gray, and is oriented horizontally. The object is shown at an angle, with the top edge slightly curved.

[illegible]

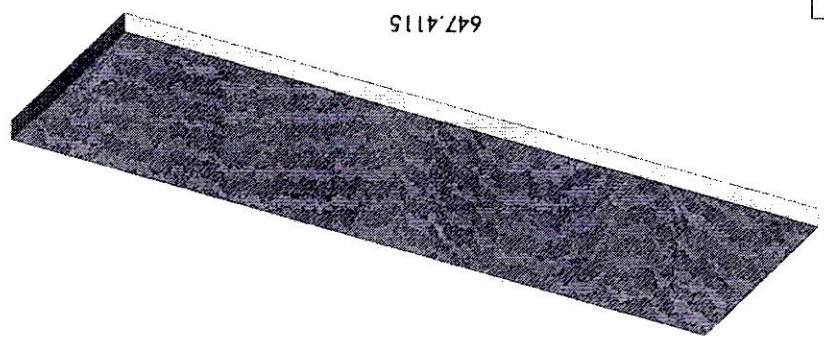
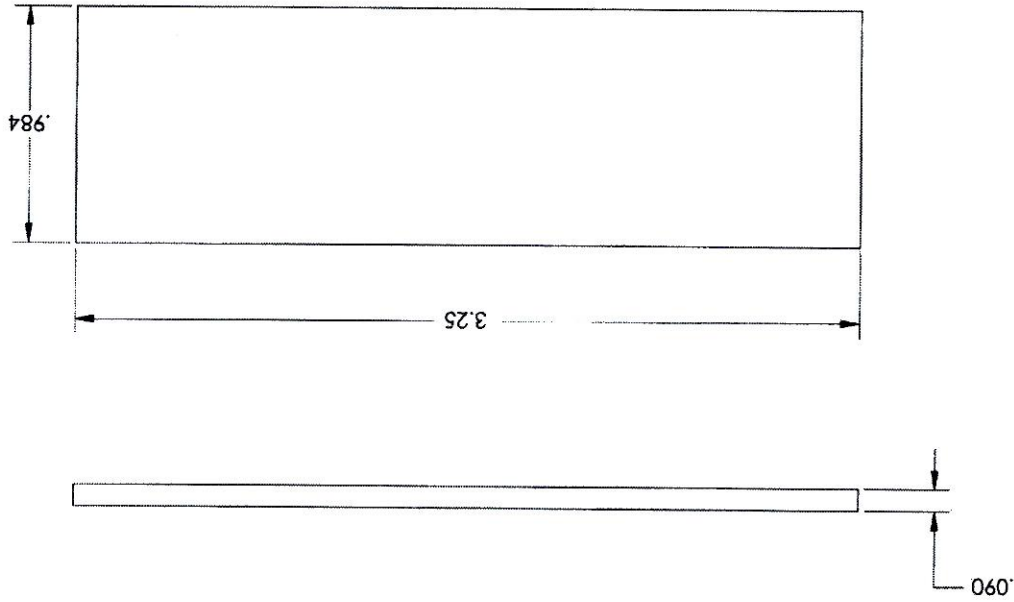
4.80

108	CALLER < DOW	QWY, INC.	647.4100	N/C	WFL
8	07M26				
SCALE NONE			SHEET 4 OF 6		
SHEETMETAL					

ORIGINAL DATE	DATE OF LAST REVISION	REVISION	BY
10/1/80	10/1/80	1	10/1/80
10/1/80	10/1/80	2	10/1/80
10/1/80	10/1/80	3	10/1/80
10/1/80	10/1/80	4	10/1/80
10/1/80	10/1/80	5	10/1/80
10/1/80	10/1/80	6	10/1/80
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10/1/80	10/1/80	41	10/1/80
10/1/80	10/1/80	42	10/1/80
10/1/80	10/1/80	43	10/1/80
10/1/80	10/1/80	44	10/1/80
10/1/80	10/1/80	45	10/1/80
10/1/80	10/1/80	46	10/1/80
10/1/80	10/1/80	47	10/1/80
10/1/80	10/1/80	48	10/1/80
10/1/80	10/1/80	49	10/1/80
10/1/80	10/1/80	50	10/1/80
10/1/80	10/1/80	51	10/1/80
10/1/80	10/1/80	52	10/1/80
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10/1/80	10/1/80	54	10/1/80
10/1/80	10/1/80	55	10/1/80
10/1/80	10/1/80	56	10/1/80
10/1/80	10/1/80	57	10/1/80
10/1/80	10/1/80	58	10/1/80
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10/1/80	10/1/80	60	10/1/80
10/1/80	10/1/80	61	10/1/80
10/1/80	10/1/80	62	10/1/80
10/1/80	10/1/80	63	10/1/80
10/1/80	10/1/80	64	10/1/80
10/1/80	10/1/80	65	10/1/80
10/1/80	10/1/80	66	10/1/80
10/1/80	10/1/80	67	10/1/80
10/1/80	10/1/80	68	10/1/80
10/1/80	10/1/80	69	10/1/80
10/1/80	10/1/80	70	10/1/80
10/1/80	10/1/80	71	10/1/80
10/1/80	10/1/80	72	10/1/80
10/1/80	10/1/80	73	10/1/80
10/1/80	10/1/80	74	10/1/80
10/1/80	10/1/80	75	10/1/80
10/			

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THE WRITTEN PERMISSION OF APPLICATOR/INDUSTRIES IS PROHIBITED

DATE	NAME	ADDRESS	PHONE

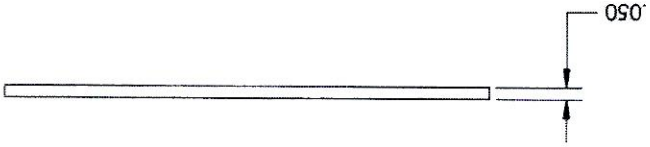
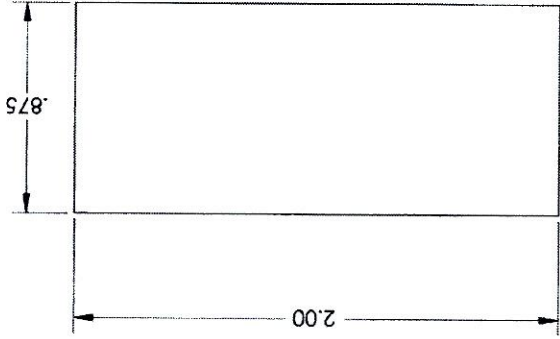
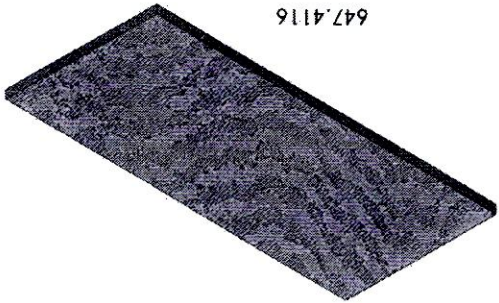


647.4115

2608 TEMPLE HEIGHTS DR OCEANSIDE, CA 92054-3512 (760)772-4500		SHEETMETAL	
APICAL INDUSTRIES		647.4100	
5 OF 4 SHEET		SCALE NONE	

2608 TEMPLE HEIGHTS DR OCEANSIDE, CA 92054-3512 (760)772-4500		SHEETMETAL	
APICAL INDUSTRIES		647.4100	
5 OF 4 SHEET		SCALE NONE	

APICAL INDUSTRIES		SHEET 6 OF 6	
2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA 92056-3512 (760) 724-5300		SCALE NONE	
DRAWN BY: J. L. LAMAR		DATE: 1/10	
CHECKED BY: J. L. LAMAR		DATE: 1/10	
APPROVED BY: J. L. LAMAR		DATE: 1/10	
PROJECT NO. 647.4116		SHEET 6 OF 6	



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DATE	APPROVED	DESCRIPTION



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34644**

Purchase Order Date 12/15/2016

PO Print Date 12/21/2016

Page Number 4 of 7

Order From :

A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE ROAD
ROCKLAND, ON K4K 1T2
CANADA

VC-ATG001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613-446-4544

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDOR'S TRUCK

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

9	153834	647.7813 CENTER PLATE REV. A	12/22/2016	6.00	\$8.75	\$52.50
---	--------	---------------------------------	------------	------	--------	---------

Yes

12/22/2016

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-PRF-23377J TYPE I CLASS N

Line Total: \$52.50

10 154293

DAS
38
1-89

647.4115 SHIM REV. N/C

12/22/2016

Yes

12/22/2016

10.00

\$6.25

\$62.50

FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-PRF-23377J TYPE I CLASS N

Line Total: \$62.50

11 154274

644.4122 BUSHING REV.
F2

12/22/2016

Yes

12/22/2016

7.00

\$4.95

\$34.65

FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE 3 CLASS 2, COLOR BLACK

Line Total: \$34.65

PO Instructions: PRIMER IS SUPPLIED BY DART

Note:

12/21/2016



A.T.G. INDUSTRIES INC.
731 INDUSTRIELLE STREET
ROCKLAND, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 912761

Date: 06-Jan-17

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

CHANTAL LAVOIE
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
Quantity	Description		
	PLEASE REFERENCE THE PACK LIST NUMBER ON ALL CORRESPONDENCE TO THIS SHIPMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL AT (613) 446-4544.		
10 ea	Part: 647.4115 Shim Hard Black Anodize per MIL-A-8625F, Type III, Class 2 Prime per MIL-PRF-23377J, Type I, Class N (Customer Supplied) Job: 20511	Rev: N/C <i>5017-01-9</i> Line: 10	
10 ea	Part: 646.9910 Struts Hard Black Anodize per MIL-A-8625F, Type III, Class 2 Prime per MIL-PRF-23377J, Type I, Class N (Customer Supplied) Job: 20508	Rev: N/C Line: 7	
DATE: <u>06 Jan 2017</u> CERTIFIED SIGNATURE: <u><i>[Signature]</i></u> RECEIVER SIGNATURE: _____ Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. CERTIFICATE OF CONFORMANCE A.T.G. INDUSTRIES INC. CERTIFIES THAT ALL ITEMS IN THIS SHIPMENT CONFORM TO REQUIREMENTS. MADE IN CANADA.			